

**From:** [Woo, Nancy](#)  
**To:** [McNaughton, Eugenia](#); [Albright, David](#)  
**Subject:** FW: HDOH-EPA call 2/28--proposed agenda  
**Date:** Thursday, February 28, 2013 8:41:19 AM

---

Eugenia and David,

Please feel free to join me in my office for your portion of the conference call. We will start at 10:00.

Thanks,

nw

---

**From:** Slay, Hudson  
**Sent:** Tuesday, February 26, 2013 1:25 PM  
**To:** Gary.Gill@doh.hawaii.gov; stuart.yamada@doh.hawaii.gov  
**Cc:** Yin, Christina; Woo, Nancy; Leticia.Acido-Mercado@doh.hawaii.gov  
**Subject:** HDOH-EPA call 2/28--proposed agenda

Hi Gary and Stuart,

Nancy asked me to send the draft agenda for the monthly call scheduled for Thursday (2/28). I will connect with Nancy and then she will call Stuart's number. Here is a copy of the proposed agenda:

Thursday 2/28  
8am (Hawaii)/10am (Pacific)

1. HDOH Quality Management Plan (QMP)—[EPA R9 QA Manager will participate]
  - a. In 2005, EPA conditionally approved the DOH's QMP—condition related to lack of QA Officer position
  - b. QMPs must be reviewed/revised and submitted to EPA R9 QA manager every five years
  - c. EPA would like to assist DOH in completing this grant requirement
2. DW SRF 15% set-aside
  - a. \$1.58M should be moved from set-aside back to loan fund as per December 2012 end of year grant discussion
  - b. DOH has agreed not apply for FY14 15% set-aside
3. Groundwater QAPP
  - a. DOH to provide EPA a draft in 3/13 with final in 6/13; if not, all GW monitoring/sampling work will have to stop per December 2012 discussion.
4. Status of draft 2012 Integrated Report (public comment period closed 2/15)
5. Status of DOH's review/analysis of all Lahaina monitoring data
6. Status of ASO workgroup
  - a. Schedule for next call?
  - b. Flow chart review?
7. Legislative bill status (polluted runoff control/individual wastewater systems)

Hudson Slay  
U.S. EPA, Region 9-Pacific Islands Contact Office  
PJKK Federal Bldg. Room 5-152  
P.O. Box 50003  
Honolulu, Hawaii 96850  
808-541-2717 voice  
808-541-2712 fax